

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.1660/- towards cell phone monthly rental and call charges for the official cell phones being used by the Officers of Revenue (DM) Department during the period from 23.11.2011 to 22.12.2011 – Sanction accorded – Orders – Issued.

**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 11**

**Dated:16.01.2012**

**Read the following:-**

1. G.O.Rt.No.321, Revenue (DM.IV)Dept., dt.09-12-2011
2. From M/s Bharti Airtel Limited, Hyderabad, Bills,

Dated:-24.12.2011

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**ORDER:**

In continuation of the G.O.1<sup>st</sup> read above, and in response to the Bills received in the reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.1660 /-(Rupees One thousand six hundred and sixty only) towards monthly rental and call charges, Taxes etc., during the period from 23-11-2011 to 22-12-2011 in respect of the official cell phones being used by the officers of Rev.(DM)Dept., as follows:-

<b>Sl. No (1)</b>	<b>Name &amp; Designation (2)</b>	<b>Cell Phone Number (3)</b>	<b>Bill Date (4)</b>	<b>Bill period (5)</b>	<b>Bill Amount Rs. (6)</b>	<b>Eligible Amount as per G.O.(7)</b>	<b>Amount to be Sanctioned Rs.(8)</b>
1.	Spl. Commr, DR	8978822664	24.12.2011	23-11-11 to 22-12-11	571.40	1375.00	572.00
2.	Spl.Commr, SDMA	8008886621	-do	-do	800.49	1375.00	801.00-
3.	SO-DM-IV	9989337341	-do-	-do-	286.11	625.00	287.00
<b>TOTAL</b>					<b>1658.10</b>		<b>1660.00</b>

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 –Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Service Postage, Telegram and Telephone Charges.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“M/s. Bharti Airtel Limited, HYDERABAD”** and disburse the same at an early date.

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4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

Dr. T. RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY GOVERNMENT

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.[w.e]  
The Revenue (DM.IV-Claims) Department.[w.e]  
The Revenue (DM.Accts-II) Dept  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER